INVOICE



WPBF 3970 RCA Boulevard Suite 7007 Palm Beach Gardens, FL 33410

Main: (561)694-2525

Billing: (407)389-7661

www.thewpbfchannel.com

Billing Address:

National Campaign Services Attention: Accounts Payable 412 N Main St St 100 Buffalo, WY 82834

Send Payment To:

WPBF PO Box 26885 Lehigh Valley, PA 18002-6885

Invoice #	Invoice Date	Invoice Mor	ıth	Invoice I	Period	
1518231-1	09/04/16	September	2016	08/29/16	- 08/29/16	
Property Property	Account Executive	Sales (ffice	Sales Regio	
WDRE	Mica Hanson		HDD JA	lachinata	National	

Advertiser	Product			Estimate Number		
Slosberg/D/State Senate		IRV SLOSBE	RG FOR FLS			
	Flight Dates 08/29/16 - 08/29/16 Billing Calendar		Order #	Alt Order #		
			1518231	08355019		
			Billing Type	Deal #		
	Broadcast		Cash			
	Special	Handling				
	Agency Code		Advertiser C	Code Product 1/2		
	Agency	Ref	Advertiser R	<u>L</u>		

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 08/29/16 08/29/16 Class of Time - Fixed No	Good Morning American Pre-emptible	a 7-9AM	1	:30	1	\$1,200.00	NM	
08/29/16 Spots: <u># Ch Day Air [</u>		<u>Spots/Week</u> 1 <u>ption</u> Morning America	Rate \$1,200.00 Start/End Time 7-9AM		<u>h Ad-ID</u> 0 ISTV-16	i-002HD		<u>Rate Type</u> \$1,200,00 NN
2 08/29/16 08/29/16 Class of Time - Fixed No	WPBF News 25 @ No		1	:30	1	\$530.00	NM	#1,200.00 TH
Weeks: <u>Start Date</u> 08/29/16 Spots: <u># Ch Day Air [</u>	End Date MTWTFSS 09/04/16 1 Date Air Time Descri	Spots/Week 1 ption News 25 @ Noon	Rate \$530.00 Start/End Time 12pm-1230pm	_	<u>:h Ad-ID</u> 30 ISTV-16	i-002нD		<u>Rate</u> <u>Typ</u> \$530.00 Nf
4 08/29/16 08/29/16 Class of Time - Fixed No	Wheel Of Fortune n Pre-emptible	7-7:30PM	1	:30	1	\$2,200.00	NM	
08/29/16 Spots: <u># Ch Day Air I</u>	End Date MTWTFSS 09/04/16 1 Date Air Time Description 19/16 6:59 PM Wheel		Rate \$2,200.00 <u>Start/End Time</u> 7-7:30PM		<u>th Ad-ID</u> 30 ISTV-16	i-002HD	_	<u>Rate</u> <u>Typ</u> \$2,200.00 Ni
5 08/29/16 08/29/16 Class of Time - Fixed No	Jeopardy n Pre-emptible	7:30-8PM	1	:30	1	\$2,650.00	NM	
08/29/16 Spots: <u># Ch Day Air I</u>	End Date MTWTFSS 09/04/16 1 Date Air Time Descri 9/16 7:28 PM Jeopa		Rate \$2,650.00 Start/End Time 7:30-8PM		th <u>Ad-ID</u> 30 ISTV-16	i-003HD		<u>Rate</u> <u>Typ</u> \$2,650.00 NI
6 08/29/16 08/29/16 Class of Time - Pre-empt	WPBF News 25 Morni	ngs6-7AM	1	:30	1	\$525.00	NM	
	End Date MTWTFSS 09/04/16 1 Date Air Time Description	Spots/Week 1 ption News 25 Mornings	Rate \$525.00 <u>Start/End Time</u> 6-7AM		th <u>Ad-ID</u> 30 ISTV-16	5-003нд		Rate Typ \$525.00 Ni
7 08/29/16 08/29/16	WPBF NEWS AT 9:00	AVM 9A-10A	1	:30	1	\$300.00	NM	

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represent and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

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PO Box 26885
Lehigh Valley, PA 18002-6885

Invoice #	Invoice Date	Invoice Month	Invoice Period
1518231-1	09/04/16	September 2016	08/29/16 - 08/29/16

Advertiser	Product	Estimate Number
Slosberg/D/State Senate	IRV SLOSBERG FOR FLS	

www.thewpbfchannel.com

.ine Start Date End-Date Description	Start/End-Time	MTWTFSS		Spots/ Week	Rate	Туре—	
Class of Time - Pre-emptible with notice							
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/29/16 09/04/16 1	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: # Ch Day Air Date Air Time Description	<u>n</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
1 WPBF M 08/29/16 9:19 AM WPBF NE	WS AT 9:00AM	M 9A-10A	:30	ISTV-16-	-003нр		\$300.00 NN
8 08/29/16 08/29/16 Dr. Oz Class of Time - Pre-emptible with notice	3-4p	1	:30	1	\$265.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/29/16 09/04/16 1	Spots/Week 1	<u>Rate</u> \$265.00					
Spots: # Ch Day Air Date Air Time Description	<u>n</u>	Start/End Time	Length	Ad-ID			Rate Type
1 WPBF M 08/29/16 3:56 PM Dr. Oz		3-4p	:30	ISTV-16-	-003HD		\$265.00 NN
		Total Spots	7	7			
Payment Terms 30 Days					Gross Tota	<u>l</u>	\$7,670.00
				Agend	y Commission	1	\$1,150.50
				<u>Ne</u>	et Amount Due	2	\$6,519.50